

Year 3 (2018-2019)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure
Books	yes	2.819	2.819
Journals	yes	0.227	0.227
e – journals	yes	0.059	0.059
e-books	yes	NA	NA
e-ShodhSindhu	yes	NA	NA
Shodhganga	yes	NA	NA
Databases	No	NA	NA
Local and / or Remote access to e- resources (Specify)	Yes	NA	NA



2018-19

**Annual expenditure of purchase of books/e-
books and subscription to journals/e-
journals year**

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 932

ESTD 1952

Date : 09-04-2018

Order No :

To, THE PRINCIPAL

Order Date :

S.C.P ARTS & D.D.S COMMERCE COLLEGE

Currency Value : \$ 0.00 £ 0.00 € 0.00

MAHALINGPUR

SN	PARTICULARS		QTY	RATE	DISC %	AMOUNT
1	HPH	CHERUNILAM BUSINESS ENVIRONMENT	2	675.00		1350.00
2	HPH	ASWATHAPPA ESSENTIALS OF BUSINESS ENVIRONMENT	1	640.00		640.00
3	EB	SURESH BEDI BUSINESS ENVIRONMENT	1	275.00		275.00
4	OUP	MANKIN HUMAN RESOURCE DEVELOPMENT	1	515.00		515.00
5	TMH	HILTON MANAGERIAL ACCOUNTING	1	795.00		795.00
6	TMH	NOREEN MANAGERIAL ACCOUNTING	1	795.00		795.00
7	AW	HORNGREN INTRODUCTION TO MANAGEMENT ACCOUNTING	1	899.00		899.00
8	KP-D	GUPTA MANAGEMENT ACCOUNTING PRINCIPLES AND PRACTICE	1	625.00		625.00
9	NEA	TUKARAM RAO MANAGEMENT ACCOUNTING	1	235.00		235.00
10	EB	VADAPALLI MERGERS ACQUISITIONS & BUSINESS VALUATION	1	225.00		225.00
11	SAG	BOEH MERGERS & ACQUISITIONS	1	650.00		650.00
12	NEA	MACHIRAJU MERGERS ACQUISITIONS & TAKEOVERS	1	195.00		195.00
13	WII	ARZAC VALUATION FOR MERGERS BUYOUTS & RESTRUCTURING	1	699.00		699.00
14	TMH	ROSS CORPORATE FINANCE	1	795.00		795.00
15	TMH	BREALEY PRINCIPLES OF CORPORATE FINANCE	1	630.00		630.00
16	AW	FERNANDO CORPORATE GOVERNANCE	1	629.00		629.00
17	EB	BAXL.C.V CORPORATE GOVERNANCE CRITICAL ISSUES	1	195.00		195.00
18	AW	SUNDARSANAM CREATING VALUE FROM MERGERS & ACQUISITIONS	1	869.00		869.00
19	VPP	BADI BUSINESS ETHICS	2	325.00		650.00
20	HPH	RITUPARNA RAJ A STUDY IN BUSINESS ETHICS---	1	230.00		230.00
21	HPH	MURTHY BUSINESS ETHICS---	1	475.00		475.00
22	WII	SHAPIRO MULTINATIONAL FINANCIAL MANAGEMENT	1	849.00		849.00
23	HPH	AVADHANI INTERNATIONAL FINANCIAL MANAGEMENT	1	415.00		415.00
24	TMH	GURUSAMY FINANCIAL MARKETS & INSTITUTIONS	1	625.00		625.00
Total			26			14260.00
				Discount 15.0 %		2139.00
				Payable Amt		12121.00



Amount Rs. Twelve Thousand One Hundred Twenty One

Payable Amt 12121.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

IQAC Co-ordinator
K.L.E.Society's

S.C.P. Arts, Science & D.D.S Commerce College,
MAHALINGPUR-587312, Dist. Bagalkot.



FOR NATIONAL BOOK STALL

GRADE-1 PRINCIPAL
K.L.E Society's

S.C.P. Arts, Science & D.D.S Commerce College,
MAHALINGPUR-587312, Dist. Bagalkot.

PROPRIETOR. *H2*

GST No: 29AAQPV5815N1ZM
TIN 29830001738

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Tel : 2367902 (Shop), 2260317 (Bf)
E mail: nationalbook1@gmail.com

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1007

ESTD 1952

Date : 19-06-2018

Order No : :

To, THE PRINCIPAL

Order Date : :

S.C.P ARTS & D.D.S COMMERCE COLLEGE

Currency Value : \$ 0.00 £ 0.00 € 0.00

MAHALINGPUR

SN	AW	LAIDLER	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	AW	LAIDLER	CHEMICAL KINETICS	3	799.00		2397.00
2	AW	GOLDSTEIN	CLASSICAL MECHANICS	3	799.00		2397.00
3	KEB	GANIGER	PHYSICS B.SC 5 SEM PAPER I & II (RCU)	22	295.00		6490.00
4	PRP	GUPTA S L	HANDBOOK OF ELECTRONICS	3	720.00		2160.00
5	SCC	MURUGESHAN	MODERN PHYSICS	1	650.00		650.00
6	PRP	GUPTA	CLASSICAL MECHANICS	1	280.00		280.00
7	TMH	BANWELL	FUNDAMENTALS OF MOLECULAR SPECTROSCOPY	2	550.00		1100.00
8	WIL	MARCH	ADVANCED ORGANIC CHEMISTRY	1	949.00		949.00
9	KRISH	GURDHEEP RAJ	ADVANC INORGALIC CHEMISTRY VOL-II	1	500.00		500.00
10	SCC	MADAN	MODERN INORGANIC CHEMISTRY	1	795.00		795.00
11	KBB	KANDAGAL	CHEMISTRY BSC 5 SEM PAPER I & II (RCU)	15	295.00		4425.00
12	AW	MORRISON	ORGANIC CHEMISTRY	3	939.00		2817.00
13	AW	HUHEEY	INORGANIC CHEMISTRY	3	909.00		2727.00
14	AW	SVEHLA	VOGEL'S QUALITATIVE INORGANIC ANALYSIS	3	639.00		1917.00
15	KHA	GRUWAL	HIGHER ENGINEERING MATHEMATICS	2	799.00		1598.00



31,202.

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1046

Date : 29-06-2018

ESTD 1952

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS			QTY	RATE	DISC %	AMOUNT
1	HPH	CHATWAL	SYNTHETIC ORGANIC CHEMISTRY	3	780.00		2340.00
2	HPH	UPADHYAYA	CLASSICAL MECHANICS	3	460.00		1380.00
3	SULTA	SONI & CHAWLA	TEXT BOOK OF ORGANIC CHEMISTRY	2	650.00		1300.00
4	SCC	SATYA PRAKASH	ADVANCED INORGANIC CHEMISTRY VOL 1	3	850.00		2550.00
5	SCC	SAXENA	FINITE DIFFERENCES & NUMARICAL ANALYSIS	2	295.00		590.00
6	SCC	RAISINGHANIA	ORDINARY & PARTIAL DIFFERENTIAL EQUATIONS	1	750.00		750.00
7	SCC	MURUGESHAN	OPTICS & SPECTROSCOPY	3	325.00		975.00
8	SCC	BRIJ LAL & SUBRAHMANIAM	A TEXTBOOK OF OPTICS	4	599.00		2396.00
9	WII	MICHAEL	MARCHS ADVANCED ORGANIC CHEMISTRY	2	999.00		1998.00
10	SCC	MURUGESHAN	MODERN PHYSICS	3	650.00		1950.00
11	SCC	MEHTA	PRINCIPLE OF ELECTRONICS	3	625.00		1875.00
12	SCC	DASS	MATHEMATICAL PHYSICS	1	750.00		750.00
Total				30			18854.00
					Discount 15.0 %		2828.10
					Round Off Less		0.90
					Payable Amt		<u>16025.00</u>



Amount Rs. Sixteen Thousand Twenty Five

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

Payable Amt 16025.00
For NATIONAL BOOK STALL

[Handwritten Signature]



[Handwritten Signature]
PROPRIETOR.

ಅಪ್ಪರವೇ ಪ್ರಕಾಶನ

ಬಸವ ನಗರ, ಮಹಾಲಿಂಗಪುರ - 587312

ಮೋ: 8277039735

16

ದಿನಾಂಕ: 12-07-2018 ನಂ.

ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಕೆ.ಎಲ್.ಇ. - ಕೆ.ಎಲ್.ಇ. ಮಹಾಲಿಂಗಪುರ ಮತ್ತು ಮಹಾಲಿಂಗಪುರ ಪಟ್ಟಣದ

ಆವೇಶ ಸಂಖ್ಯೆ ದಿನಾಂಕ: 12-07-2018

ನಂ	ಪ್ರಸ್ತಾವನೆ ಹೆಸರು	ಪ್ರತಿಗಳು	ನಿಗದಿತ ಬೆಲೆ	ಒಟ್ಟು ಮೊತ್ತ ರೂ
೧	ನಿರೀಕ್ಷಾರ್ಥಿಗಳ ಎಲ್ಲಾಂಕ	೨	೨೦೦/-	೪೦೦:೦೦
೨	ಕಾಲೇಜು	೨	೪೦೦/-	೮೦೦:೦೦
೩	ಪಂಚಾಯತ್ ಸಂರಕ್ಷಣೆ	೨	೦೫೦/-	೧೦೦:೦೦
೪	ನಡವಳಿಸುವ ಕನ್ನಡದ ಶಿಕ್ಷಣ	೨	೧೦೦/-	೨೦೦:೦೦
೫	ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್	೨	೧೫೦/-	೩೦೦:೦೦
೬	ಮಹಿಳಾ ಸಂವಹನ ಸಂವಹನ	೨	೧೦೦/-	೨೦೦:೦೦
೭	ನಾಟಕಗಳ ಲೇಖನ	೨	೦೫೦/-	೧೦೦:೦೦
೮	ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್	೨	೧೦೦:೦೦	೨೦೦:೦೦
			ಮೊತ್ತ	೨೬೦೦/-
			ರಿಮಾಯತಿ %	
			ಒಟ್ಟು ಮೊತ್ತ	

ಅಪ್ಪರವಲ್ಲ ದೇ.

ಮುಖ್ಯದಳ.

ಇವು ಕುರಿತು

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ಇವು ಕುರಿತು
ಇವು ಕುರಿತು



ಅಭ್ಯರ್ಥನ ಪ್ರಕಾಶನ

18

ಬಸವ ನಗರ, ಮಹಾಲಿಂಗಪುರ - 587312

ಮೋ: 8277039735

ದಿನಾಂಕ: 12-07-2018

ಸಂ.

ಶಿ.ವಿ.ಸಿ.ಇಂ.ನಂ.ರೂ

ಶಿ.ವಿ.ಸಿ.ಇಂ. ಸಿದ್ಧಿ ಪಾಠಶಾಲೆಯಿಂದ ಪಾಠಶಾಲಾಧಿಕಾರಿಗಳಿಗೆ

ಅರ್ಜಿ ಸಂಖ್ಯೆ: _____ ದಿನಾಂಕ: 12-07-2018

ಸಂ	ಪುಸ್ತಕದ ಹೆಸರು	ಪ್ರತಿಗಳು	ನಿಗದಿತ ಬೆಲೆ	ಒಟ್ಟು ಮೊತ್ತ ರೂ
೯	ಪಾಠಶಾಲೆ ಮತ್ತು ಪಾಠಶಾಲಾಧಿಕಾರಿಗಳಿಗೆ	೨	೧೫೦	೩೦೦:೦೦
೧೦	ನಾಟಕ ನಿರ್ಮಾಣದ ಮೂಲಕಲಪು	೨	೧೫೦	೩೦೦:೦೦
೧೧	ಬಂಜುಲಗೆ ಎಲ್ಲಾ ಸಿದ್ಧಿ ಪಾಠಶಾಲೆ	೨	೨೨೦	೪೪೦:೦೦
೧೨	ಪಾಠಶಾಲೆ ನಿರ್ಮಾಣ-೨	೨	೦೨೫	೧೫೦:೦೦
೧೩	ಶಿಕ್ಷಣ ಪರಿಷತ್	೨	೨೦೦	೪೦೦:೦೦
೧೪	ಪಾಠಶಾಲಾಧಿಕಾರಿಗಳಿಗೆ ಕೌಶಲ್ಯ	೨	೧೦೦	೨೦೦:೦೦
೧೫	ಕೆ.ಎಸ್.ಎಸ್.ಸಿ. (ಪಾಠಶಾಲಾಧಿಕಾರಿಗಳಿಗೆ)	೨	೨೦೦	೪೦೦:೦೦
			ಮೊತ್ತ	೨೬೦೦
			ರಿಯಾಯತಿ %	
			ಒಟ್ಟು ಮೊತ್ತ	

ಅಭ್ಯರ್ಥನ ರೂ. _____

ಮುಖ್ಯಸ್ಥರು

ಮಾಹಿತಿಗಾಗಿ

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KIZT

Arun Prakashan, Vijaypur

'Shiva Krupa' K.C. Nagar

Behind D.C.C. Bank, Sholapur Road,

VIJAYPUR - 586 101

15

No. 41 (M) 8217629150

Date: 11-7-18

Shri The Principal KLES S.P.A.K.S. A.S.

Comm College Mahalingpur

Sl. No.	Particulars Printed Books	Qty.	Price	Amount Rs.
1	ಕಾಳಿಕೆಯ ಸಿದ್ಧಾಂತ 1+2 Sem.	15	200	3000
2	ಭಾರತ ಸಂವಿಧಾನ ಮತ್ತು ಕಾಳಿಕೆಯ 3rd Sem.	20	200	4000
3	ಜ್ಞಾನಕಲಾಕರ್ಮಗಳ 15	175	2625	
4	ಸಮಾನತೆ ಸಂವಿಧಾನ 15	185	2775	
5	ಮುಕ್ತ ವಿಕಾಸದ ಸಾಹಿತ್ಯ ಕೃತಿಗಳು.	10	135	1350
Total				13750

One Bundle

25% Discount

3438

Total

Forwarding

Net Total

10312

Note : Books once sold will not be taken back.

For Arun Prakashan, Vijaypur

[Signature]

Please arrange to send DD, in Favour of Arun Prakashan, Vijaypur.



NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

ESTD 1952

Invoice No: 1200

Date : 30-07-201

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL

S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS			QTY	RATE	DISC %	AMOUNT
1	SCC	PANDEY	COLLEGE BOTANY VOL I	3	550.00		1650.00
2	SCC	PANDEY	COLLEGE BOTANY VOL II	3	495.00		1485.00
3	SCC	PANDEY	COLLEGE BOTANY VOL III	3	850.00		2550.00
4	SCC	TEWARI	ELECTRICITY & MAGNETISM	3	415.00		1245.00
5	SCC	DASS	MATHEMATICAL PHYSICS	1	775.00		775.00
6	RAST	KOTPAL	MODERN TEXT BOOK OF ZOOLOGY INVERTEBRATES—	3	655.00		1965.00
7	RCC	DHAMI	INVERTEBRATE ZOOLOGY	5	400.00		2000.00
8	KNRN	AGARWAL	ELECTRICAL & MAGNETISM	2	360.00		720.00
	GPM	GURDEEP RAJ	ADVANCED INORGANIC CHEMISTRY VOL I	3	950.00		2850.00
10	KRISH	GURDEEP RAJ	ADVANC INORGALIC CHEMISTRY VOL-II	2	720.00		1440.00
11	KRISH	SHRAMA	INDUSTRIAL CHEMISTRY	3	1195.00		3585.00
12	NEA	KALSI	ORGANIC REACTIONS AND THEIR MECHANISMS	3	399.00		1197.00
13	RCC	KHANNA	FUNDAMENTALS OF OPTICS	2	325.00		650.00
Total				36			22112.00
					Discount 15.0 %		3316.80
					Round Off Less		0.20
					Payable Amt		<u>18795.00</u>



Amount Rs. Eighteen Thousand Seven Hundred Ninty Five

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

Payable Amt 18795.00

FOR NATIONAL BOOK STALL

Page 1 of 1



PROPRIETOR,

AS

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1201

Date : 30-07-201

ESTD 1952

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL

S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS		QTY	RATE	DISC %	AMOUNT	
1	VIKAS MAHESHWARI	ADVANCED ACCOUNTANCY VOL I	1	695.00		695.00	
2	VIKAS MAHESHWARI	ADVANCED ACCOUNTANCY VOL II	1	750.00		750.00	
3	AW JAYAKUMAR	FINANCIAL MARKETS AND INSTITUTION	2	729.00		1458.00	
4	TMH APTE	INTERNATIONAL FINANCIAL MANAGEMENT	3	775.00		2325.00	
5	VIKAS MAHESHWARI	CORPORATE ACCOUNTING	1	795.00		795.00	
6	KP-D JAIN & NARANG	ADVANCED ACCOUNTANCY VOL-I	1	550.00		550.00	
7	NEA KOTHARI	RESEARCH METHODOLOGY	2	350.00		700.00	
8	HPH KRISHNASWAMI	METHODOLOGY & TECHNIQ.OF SOCIAL RESEARCH	2	340.00		680.00	
	WII SHAPIRO	MULTINATIONAL FINANCIAL MANAGEMENT	2	849.00		1698.00	
10	NEA JAIN	NUMERICAL METHODS FOR SCIENTIFIC & ENGINEERING COMPUTATION	2	475.00		950.00	
Total			17			10601.00	
						Discount 15.0 %	1590.15
						Round Off Less	0.85
						Payable Amt	<u>9010.00</u>



Amount Rs. Nine Thousand Ten

Payable Amt 9010.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
subject to Hubli Jurisdiction.

for NATIONAL BOOK STALL

Page 1 of 1

PROPRIETOR. 

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

ESTD 1952

Invoice No: 1199

Date : 30-07-2018

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
S.C.P ARTS & D.D.S COMMERCE COLLEGE
MAHALINGPUR

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	VPH BASAVA SECRETARIAL PRACTICE ✓	10	180.00		1800.00
2	VPH BASAVA BANKING LAW AND PRACTICE (RCU 3) ✓	10	160.00		1600.00
3	VPH ಬಸವಾ ಆಂತಾರಾಷ್ಟ್ರೀಯ ವ್ಯವಹಾರಿಕ ಆರ್ಥಶಾಸ್ತ್ರ (ರಾಣಿ ೪) ✓	5	135.00		675.00
4	RPH NAVALE INCOME TAX (KUD RCU 5 & 6) ✓	2	330.00		660.00
5	RCC KALKUNDRIKAR SMALL BUSINESS & ECONOMICS DEVELOPMENT (RCU 5) ✓	10	110.00		1100.00
6	RPH NAVALE GOOD SERVICES TAX (RCU 5 & 6)	10	200.00		2000.00
Total		47			7835.00
			Discount 15.0 %		1175.25
			Round Off Less		0.75
			Payable Amt		<u>6659.00</u>



Amount Rs. Six Thousand Six Hundred Fifty Nine

Payable Amt 6659.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

FOR NATIONAL BOOK STALL

Page 1 of 1

PROPRIETOR.



NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1256

Date : 11-08-2018

ESTD 1952

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL

S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SINCH RAMESH MATHEMATICS (RCU 3 SEM) ✓	5	300.00		1500.00
2	SINCH RAMESH MATHEMATICS (RCU 5 SEM) ✓	5	400.00		2000.00
3	KBB KANDAGAL CHEMISTRY BSC 5 SEM PAPER I & II (RCU) ✓	10	295.00		2950.00
4	EBPB BHOOSNURNATH A COURSE IN B.SC MATHEMATICS-II ✓	1	235.00		235.00
5	EBPB BHOOSNURNATH A COURSE IN B.SC MATHEMATICS-III ✓	1	250.00		250.00
6	EBPB BHOOSNURNATH A COURSE IN B.SC MATHEMATICS-IV ✓	1	220.00		220.00
7	EBPB BHOOSNURNATH A COURSE IN B.SC MATHEMATICS-V ✓	1	350.00		350.00
8	EBPB BHOOSNURNATH A COURSE IN B.SC MATHEMATICS-VI ✓	1	350.00		350.00
9	PRP SRIVASTAVA QUANTUM MECHANICS ✓	3	315.00		945.00
10	PRP KAUR H INSTRUMENTAL METHODS OF CHEMICAL ANALYSIS ✓	2	765.00		1530.00
11	PRP JAGDAMBA SING ORGANIC SYNTHESIS ✓	3	640.00		1920.00
12	SCC MADAN MODERN INORGANIC CHEMISTRY	2	870.00		1740.00
Total		35			13990.00
		Discount	15.0 %		2098.50
		Round Off Less			0.50
		Payable Amt			11891.00



Amount Rs. Eleven Thousand Eight Hundred Ninty One

Payable Amt 11891.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL

Page 1 of 1

 PROPRIETOR


NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1280

Date : 20-08-2018

ESTD 1952

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL,
S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS		QTY	RATE	DISC %	AMOUNT
1	KBB GOANKAR	CHEMISTRY BSC 1 SEM (RCU) ✓	10	195.00		1950.00
2	KBB KANDAGAL	CHEMISTRY BSC 5 SEM PAPER I & II (RCU) ✓	10	295.00		2950.00
3	SINCH RAMESH	MATHEMATICS (RCU 3 SEM) ✓	5	300.00		1500.00
4	SINCH RAMESH	MATHEMATICS (RCU 5 SEM) ✓	5	400.00		2000.00
5	SPN ARUMUGAM	COLLEGE BOTANY VOL-1 ✓	1	450.00		450.00
6	SPN ARUMUGAM	COLLEGE BOTANY VOL-2 ✓	1	330.00		330.00
7	SPN ARUMUGAM	COLLEGE BOTANY VOL-3 ✓	1	330.00		330.00
8	SPN ARUMUGAM	COLLEGE BOTANY VOL-4 ✓	1	310.00		310.00
9	SPN ARUMUGAM	COLLEGE BOTANY VOL-5 ✓	1	490.00		490.00
10	SPN ARUMUGAM	COLLEGE BOTANY VOL-6 ✓	1	530.00		530.00
11	SPN ARUMUGAM	COLLEGE BOTANY VOL-7 ✓	1	480.00		480.00
12	SPN ARUMUGAM	COLLEGE BOTANY VOL-8	1	350.00		350.00

Total	38		11670.00
Discount	15.0 %		1750.50
Round Off Less			0.50
Payable Amt			<u>9919.00</u>



Amount Rs. Nine Thousand Nine Hundred Nineteen

Payable Amt 9919.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

FOR NATIONAL BOOK STALL

Rupesh
PROPRIETOR.



NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1341

Date : 17-09-2018

ESTD 1952

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
S.C.P ARTS & D.D.S COMMERCE COLLEGE
MAHALINGPUR

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	KP-D JAIN & NARANG ADVANCED ACCOUNTANCY VOL-II	2	650.00		1300.00
2	NEA KOTHARI RESEARCH METHODOLOGY	5	350.00		1750.00
3	VIKAS MAHESHWARI CORPORATE ACCOUNTING	2	795.00		1590.00
4	VIKAS MAHESHWARI ADVANCED ACCOUNTANCY VOL II	2	750.00		1500.00
Total		11			6140.00
Discount 15.0 %					921.00
Payable Amt					5219.00



Amount Rs. Five Thousand Two Hundred Nineteen Payable Amt 5219.00

Goods once sold will not be taken back or exchanged For NATIONAL BOOK STALL

Interest @ 24% will be charged on balance on outstanding beyond one month.

Subject to Hubli Jurisdiction.

PROPRIETOR. *dh*





Sapna Book House (P) Ltd.
 Part of Sapna Largest Book Mall

Laxmi Mall, Coen Road, Hubli - 580020
 PH: 0836-4249999, Fax: 0836-4249900
 e-mail: sapna.hub@sapnaretail.com
 GSTIN : 29AAKCS786DD1ZV CIN : U22190KA2007PTCC42576

BILL OF SUPPLY

Invoice No : HUSH18CRB272
 Invoice Date : 10/10/2018
 Credit Days : 30
 Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS	
22	9789186274526	4901	MARGA : SAMPOOTA B	SAPNA BOOK HOUSE	MM KALBESI	1	RS	320.00	15.00	272.00	
Gross Value : RS 17690.00										Value	15036.50
										Less - Misc Add	0.50
										Net Value	15036.00

Rupees Fifteen Thousand Thirty Six Only.

E & OE

for Sapna Book House (P) Ltd, Hubli Branch

- Terms & Condition :
- (1) Books once sold cannot be taken back or exchanged....
 - (2) Books supplied are as G.O.C. Rule (1)
 - (3) Dispute arising out of this supply will be subject to Bangalore Jurisdiction only....
 - (4) Any claims regarding non-receipt or any discrepancy should be reported within a week.



[Handwritten Signature]



Sapna Book House (P) Ltd.
 Ind. a's. Larga. S. S. S. M. M.
 Laxmi Mall, Coen Road, Hubli - 580020
 PH: 0836 - 4249999, Fax: 0836-4249900
 e-mail: sapna.hub@sapnaretail.com
 GSTIN: 29AAKCS7869D1ZV CIN: UZZ190KA2007PTCC042574

8 BILL OF SUPPLY

Invoice No : HUSH16CRB272
 Invoice Date : 10/10/2018
 Credit Days : 30
 Shipment Mode : Road

Bill To

KLES Atn : THE PRINCIPAL (MIS/SCPSMA)
 KLES SCP ARTS & DD SHIROL COMMERCE COLLEGE
 MUDHOL TQ,
 BAGALAKOTE DIST
 MAHALINGPUR - 587 312
 KARNATAKA State Code : 29
 Phone : 9448897455

Ship To

KLES SCP ARTS & DD SHIROL COMMERCE COLLEGE
 MUDHOL TQ,
 BAGALAKOTE DIST
 MAHALINGPUR - 587 312
 KARNATAKA State Code : 29

Notes

ATTENDED BY CHANDRU
 PH NO : 9448897455 (08350-270235)

Sr	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In RS
1	9789351380429	4901	Background To The Study Of English Literature ✓	TRINITY PRESS	PRASAD B	2	RS	235.00	15.00	399.50
2	9789351381112	4901	Introduction To English Criticism ✓	TRINITY PRESS	PRASAD B	5	RS	195.00	15.00	828.75
3	9788178241517	4901	Illustrated History Of Indian Literature In English ✓	PERMANENT BLACK	* ARVIND KRISHNA MISHRATNA	3	RS	1495.00	15.00	3812.25
4	9788131526354	4901	Glossary Of Literary Terms ✓	CEYNGAGE \ DELMAR LEARNING I	M H ABRAMS	5	RS	275.00	15.00	1168.75
5	9768129135391	4901	An Outline History Of English Literature ✓	RUPA PUBLICATIONS	WILLIAM HENRY HUDSON	4	RS	195.00	15.00	663.00
6	9780140442700	4901	Speaking Of Siva ✓	PENGUIN INDIA	AK RAMAKRISHN	2	RS	250.00	15.00	425.00
7	978125010333	4901	Critical History Of English Literature Set Of 2 Vols ✓	SUPERNOVA PUBLISHERS & DS	DAVID DAUCHES	3	RS	600.00	15.00	1530.00
8	9781250300289	4901	Intermediate Grammar Usage & Composition ✓	ORIENT BLACKSWAN PRIVATE LI	N L TIKKOO	2	RS	225.00	15.00	382.50
9	978128005496	4901	English Literary Criticism & Theory An Introductory History ✓	ORIENT BLACKSWAN PRIVATE LI	MS NAGARAJAN	3	RS	310.00	15.00	790.50
10	978128005496	4901	ENGLISH SAHITYA CHARITRE ✓	SAPNA BOOK HOUSE	LS SEETHAGURI RAO	3	RS	495.00	15.00	1262.25
11	978128005496	4901	Vachnavivhyasa ✓	MANOHARA GRANTHA MALA	GEHAUDI GOVINDURAI	1	RS	100.00	15.00	85.00
12	978128005496	4901	Kavrajamargam ✓	KANNADA SAHITYA PARISHAT	MV SEETHARAMAIAH	1	RS	220.00	15.00	187.00
13	978128005496	4901	Janapada Adhyayana ✓	KANNADA SAHITYA PARISHAT	MV SEETHARAMAIAH	1	RS	150.00	15.00	127.50
14	KAN0010303	4901	Marga - Vol 1 ✓	DKK MURTHY	DEBASW	1	RS	200.00	15.00	170.00
15	9788128012846	4901	Marga - Vol 1 ✓	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	500.00	15.00	425.00
16	9786128012853	4901	Marga - Vol 2 ✓	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	500.00	15.00	425.00
17	9788128012860	4901	MARGA VOL 3 ✓	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	500.00	15.00	425.00
18	9788128012877	4901	Marga - Vol 4 ✓	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	450.00	15.00	382.50
19	9758128012894	4901	Marga - Vol 5 ✓	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	450.00	15.00	382.50
20	9788128012891	4901	Marga - Vol 6 ✓	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	600.00	15.00	510.00
21	978935566375	4901	Marga - Vol 7 ✓	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	450.00	15.00	382.50
						1	RS	500.00	15.00	425.00



14,760.5

Book Pals

1st Floor, Sharda Plaza, Near Supriya Hotel,
Mahantesh Nagar, Belagavi.

Tel. : 0831-4216101

Oxford
DK
Penguin

7

CASH MEMO

Date 03/12/18

Sl. No. 7589 The Principal Ph. 9448897455

Customer Name KLE SLP Degree College Mahalingpur

Sr.No.	PRODUCT	Qty.	Amount
	<u>Visual Diet</u>		<u>4398</u>
	<u>-orany.</u>	<u>2</u>	
	<u>LESS DISCOUNT</u>		<u>1198</u>
		<u>Total</u>	<u>3200</u>

BOOKS ONCE SOLD WILL NOT BE TAKEN BACK. IF ANY DEFECT EXCHANGE
WILL BE WITHIN 6 DAYS OF PURCHASE WITH CASH MEMO.

Any clarification about Price Mob. : 8150814555


Signature





To,

The Principal
S.C.P. Arts & D.D.S. Commerce College

Mudhol Road, Basaveshwar Circle, Bagalkot, Mahalingapur,
Karnataka

Mahalingpur

No. : 207

Date : 07-12-2018

RECEIPT

Dear Sir / Madam,

Received with thanks, the sum of Rs.8500 (Rupees SIX THOUSAND FIVE HUNDRED) towards the payment of Invoice No.178 Dated 20-06-2018

Payment Details :

Cheque No : 879050
Cheque Dated : 24-11-2018
Bank Name : Canara Bank

Thanking you

For AARGEES



NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1542

Date : 25-12-201

ESTD 1952

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL

S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS		QTY	RATE	DISC %	AMOUNT
1	KBB	KANDAGAL				
		CHEMISTRY BSC 2 SEM (RCU)	19	165.00		3135.00
2	KBB	KANDAGAL				
		CHEMISTRY BSC 4 SEM (RCU)	25	175.00		4375.00
3	KBB	KANDAGAL				
		CHEMISTRY BSC 6 SEM PAPER I & II (RCU)	30	295.00		8850.00
4	SINCH	RAMESH				
		MATHEMATICS (RCU 4 SEM)	6	300.00		1800.00
5	KBB	GANIGER				
		PHYSICS B.SC 2 SEM (RCU)	15	145.00		2175.00
6	KBB	GANIGER				
		PHYSICS B.SC 4 SEM (RCU)	12	160.00		1920.00
7	MPD	PATIL				
		PHYSICS B.SC.IV SEM(RCU)	3	175.00		525.00
	RCC	DHAMI				
		CHORDATE ZOOLOGY	2	400.00		800.00
	RAST	KOTPAL				
		MODERN TEXT BOOK OF ZOOLOGY INVERTEBRATES	4	725.00		2900.00
Total			116			26480.00
				Discount 15.0 %		3972.00
				Payable Amt		22508.00



Amount Rs. Twenty Two Thousand Five Hundred Eight

Payable Amt 22508.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL



PROPRIETOR.

GST : 29BACPP
4936KIZ7

TAX - INVOICE

(M) 9880286700

Arun Prakashan, Vijaypur

'Shiva Krupa' K.C. Nagar
Behind D.C.C. Bank, Sholapur Road,
VIJAYPUR - 586 101

No. 94

Date: 18-1-19

Shri. The Principal KLE S.P. Arts/Sci
D.D.S. College, Mahalingpur

No.	Particulars Printed Books	Qty.	Price	Amount Rs.
1.	ಗೌರವ ಶಾಸ್ತ್ರೀಯ ಸಂಪನ್ಮೂಲಗಳು.	30	175	5250
2.	ಬ್ರಾಹ್ಮಣ ಶಾಸ್ತ್ರೀಯ ಪ್ರಕ್ರಿಯೆಗಳು.	10	175	1750
Total				7000

25 % Discount
Total 1750
Forwarding 5250
Net Total

Note : Books once sold will not be taken back.

For Arun Prakashan, Vijaypur
Proprietor

Please arrange to send DD in Favour of Arun Prakashan, Vijaypur.



NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1592

Date : 29-01-20

ESTD 1952

Order No :

Order Date :

To,

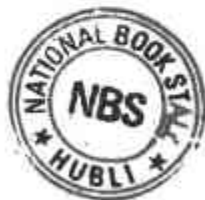
THE PRINCIPAL

S.C.P ARTS & D.D.S COMMERCE COLLEGE

Currency Value : \$ 0.00 £ 0.00 € 0.00

MAHALINGPUR

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SMPG GODI CORPORATE ACCOUNTING (RCU 4)	10	220.00		2200.00
2	GAP PATIL COMPUTER APPLICATIONS (6 SEM RCU)	15	175.00		2625.00
3	RCC KALKUNDRIKAR INDIAN ECONOMICS RCU 6	15	165.00		2475.00
Total		40			7300.00
Discount 15.0 %					1095.00
Payable Amt					6205.00



Amount Rs. Six Thousand Two Hundred Five

Payable Amt 6205.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

FOR NATIONAL BOOK STALL

PROPRIETOR. *H2*





ಜೈ ಭಾರತ್ ಪ್ರಕಾಶನ, ಮಂಗಳೂರು

Jai Bharath Prakashana, Mangalore

"Sri Gowri", 2-10-777, Sri Ramakrishna Bajana Mandira Road, Bejal, Mangalore - 575 004.

ಅಂಚೆ ವಿಳಾಸ: "ಶ್ರೀ ಗೌರಿ" 2-10-777.

ಶ್ರೀ ದಾಮ ಭಜನ ಮಂದಿರ ರಸ್ತೆ, ಬೆಜಲ, ಮಂಗಳೂರು - 575 004.

ದೂರವಾರ್ತೆ (ಮನೆ): (0824) 2212794, Mobile: 94484 72794, Email: sarasanenker@yahoo.co.in

ಬಿಲ್ ಕ್ರಮಾಂಕ: 4312/19

ದಿನಾಂಕ: 29/11/19

Principal K.L.F. Sastry's Channarayana Prashastika

Principals Commerce College, Mahalingapuram, Kundhal (IV) Bengaluru Dt. 587 312.

94800-79557 (M)

ತಮ್ಮ ಪತ್ರ ಕ್ರಮಾಂಕ / ದೂರವಾರ್ತೆ ಆದೇಶ ಕ್ರಮಾಂಕ

ರ ಪ್ರಕಾರ ಮೂರೈಕೆ ಮಾಡಲಾದ ಪುಸ್ತಕಗಳ ವಿವರ

ಸಂಖ್ಯೆ	ಪುಸ್ತಕಗಳ ವಿವರ	ಪ್ರತಿಗಳು		ಬೆಲೆ ಕ್ರ. 14	ಒಟ್ಟು ಮೊತ್ತ ರೂ.
		ಇಂಗ್ಲಿ	ಕವಿ		
1	ಸಂಸ್ಕೃತ ಸಂಗ್ರಹ I & II Sem. (KOU) less. P.H.		10	220	2200
					400
					1800
	E.&O.E.				1800
Grand Total : Rs. 1800					1800

one thousand and eight hundred only.

- ಗಮನಿಸಿರಿ: ⇒ ಈಗಿನ ವ್ಯಾಪಾರ ಮಾತ್ರ
- ಒಮ್ಮೆ ಮಾರಾಟವಾದ ಪುಸ್ತಕಗಳನ್ನು ಬದಲಾಯಿಸುವ ಅಥವಾ ಮರಳ ತೆಗೆದುಕೊಳ್ಳುವ ವ್ಯವಸ್ಥೆ ಇಲ್ಲ.
- "ಜೈ ಭಾರತ್ ಪ್ರಕಾಶನ, ಮಂಗಳೂರು" - ಈ ಹೆಸರಿನಲ್ಲಿ ಡಿ.ಡಿ. ರೂಪದಲ್ಲಿ ಮಾತ್ರ ಪಾವತಿಯನ್ನು ಮಾಡಲು ಅಂಚೆ ದಿನಾಂಕ ಕಳುಹಿಸತಕ್ಕದ್ದು. ಅಥವಾ ಈ ಕೆಳಗೆ ಸೂಚಿಸಿರುವ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ ಪಾವತಿಸಿ ನಮಗೆ ಆ ಕುರಿತು ಮಾಹಿತಿ ನೀಡಿರಿ. - 9448472794
- ಮಂಗಳೂರು ಬ್ಯಾಂಕಿನಿಂದ ಬೆಂಗಳೂರು ಮೂಲಕ ಪಾವತಿಸುವಾಗ ಬ್ಯಾಂಕಿನ ಕಮಿಷನ್ ಮೊತ್ತವನ್ನು ಸೇರಿಸಿ ಕೊಡಬೇಕಾಗುವುದು.
- ತಮ್ಮ ಆದೇಶದ ಮೇರೆಗೆ ನಮ್ಮ ಗೋದಾಮಿನಿಂದ ಒಮ್ಮೆ ಪಾಸ್‌ಪೋರ್ಟ್ ಮೇಲೆ ಆಯ್ಕೆಗಳ ಸುರಕ್ಷತೆಯ ಜವಾಬ್ದಾರಿ ನಿಮ್ಮದಾಗಿರುತ್ತದೆ.
- ನಮ್ಮ ಪ್ರಕಾಶನದ ಪುಸ್ತಕ ವ್ಯವಹಾರಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ತಗಾದೆ/ ವ್ಯವಹಾರಗಳಿಗೆ ನಮ್ಮವರು ಸಹಾಯಾಲಯದ ಬ್ಯಾಂಕಿಗೆ ಮಾತ್ರ ಒಳಪಟ್ಟಿವೆ.

Our Bank Details:

The bill amount may be credited to any one of the below mentioned Bank A/C with an information to us: 9448472794

Jai Bharath Prakashana
Account No : 4762500100935801

Jai Bharath Prakashana,
C.A. Account No: 510101000096473



NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

ESTD 1952

Invoice No: 1556

Date : 12-01-2019

Order No :

Order Date :

Currency Value : ₹ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
S.C.P ARTS & D.D.S COMMERCE COLLEGE
MAHALINGPUR

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SINCH RAMESH MATHEMATICS (RCU 6 SEM)	10	430.00		4300.00
2	SINCH RAMESH MATHEMATICS (RCU 4 SEM)	14	300.00		4200.00
3	SINCH RAMESH MATHEMATICS (RCU 2 SEM)	20	300.00		6000.00
4	KBB GANIGER PHYSICS B.SC 6 SEM PAPER I & II (RCU)	22	300.00		6600.00
Total		66			21100.00
		Discount	15.0 %		3165.00
		Payable Amt			17935.00



Handwritten signature

Amount Rs. Seventeen Thousand Nine Hundred Thirty Five

Payable Amt 17935.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

for NATIONAL BOOK STALL

Handwritten signature
PROPRIETOR.



NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1580

Date : 22-01-2018

ESTD 1952

Order No : _____

Order Date : _____

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL

S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS			QTY	RATE	DISC %	AMOUNT
1	RAST	KOTPAL	MODERN TEXT BOOK OF ZOOLOGY INVERTEBRATES	4	725.00		2900.00
2	SPN	ARUMUGAM	APPLIED ZOOLOGY	3	220.00		660.00
3	TMH	MALVINO & LEACH	DIGITAL PRINCIPLES & APPLICATION	1	625.00		625.00
4	WII	KITTEL	INTRODUCTION TO SOLID STATE PHYSICS	2	729.00		1458.00
5	TMH	KEISER	OPTICAL FIBER COMMUNICATIONS	1	799.00		799.00
6	AW	GRIFFITHS	INTRODUCTION TO ELRCTRODYNAMICS	1	489.00		489.00
7	SCC	VERMA	CELL BIOLOGY, GENETICS, MOLECULAR BIOLOGY, EVOLUTION AND ECOLOGY	3	895.00		2685.00
8	SCC	AGARWAL	FIBRE OPTIC COMMUNICATION	1	300.00		300.00
9	RAST	REENA MATHUR	ANIMAL BEHAVIOUR	5	595.00		2975.00
10	ELS	SATYANARAYANA	BIOCHEMISTRY	2	1395.00		2790.00
Total				23			15681.00
				Discount	15.0 %		2352.15
				Round Off	Less		0.85
				Payable Amt			13328.00



[Handwritten signature]

Amount Rs. Thirteen Thousand Three Hundred Twenty Eight

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

Payable Amt 13328.00
FOR NATIONAL BOOK STALL

[Handwritten signature]
PROPRIETOR.



NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1620

ESTD 1952

Date : 31-01-2019

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
S.C.P ARTS & D.D.S COMMERCE COLLEGE
MAHALINGPUR

SN	PARTICULARS			QTY	RATE	DISC %	AMOUNT
1	SCC	VERMA	A TEXTBOOK OF PLANT PHYSIOLOGY, BIOCHEMISTRY & BIOTECHNOLOGY	4	525.00		2100.00
2	SCC	PANDEY	TAXONOMY OF ANGIOSPERMS	3	360.00		1080.00
3	SCC	JAIN	FUNDAMENTALS OF BIOCHEMISTRY	1	1100.00		1100.00
4	SPN	ARUMUGAM	A TEXTBOOK OF BOTANY (VOL 1)	1	450.00		450.00
5	SPN	ARUMUGAM	A TEXTBOOK OF BOTANY (VOL 2)	1	330.00		330.00
6	SPN	ARUMUGAM	A TEXTBOOK OF BOTANY (VOL 3)	1	330.00		330.00
7	SPN	ARUMUGAM	A TEXTBOOK OF BOTANY (VOL 4)	1	310.00		310.00
	RAST	SINGH	ECONOMIC BOTANY	1	185.00		185.00
Total				13			5885.00
				Discount	15.0 %		882.75
				Round Off	Less		0.25
				Payable Amt			5002.00



Amount Rs. Five Thousand Two

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

Payable Amt 5002.00

for NATIONAL BOOK STALL

Page 1 of 1

[Signature]
PROPRIETOR



Academic year 2018-2019

☎ : 9448827641

☎ : 9972841575

ONKAR PRAKASHAN

Dist. : Belgaum KAGWAD - 591 223 Tq. : Athani.

CASH-MEMO

Bill No. 303

Date: 10-2-2019

Shri. The Principal, KLE

Arts & Commerce College MHR

S.No.	Description	Rate	Quantity	Amount
1	Financial Services	20x225	20	4500
2	Business Communi	20x225	20	4500
3	Wjwqob gowet	10x225	10	2250
4	wofwbeew w-77	5x180	5	900
				12750
<u>Less Discount</u>				2430
In words <u>Line toward</u>				
<u>Seven hundred twenty</u>				
Net Amount				9720
As credit the amount to				
→ Onkar Prakashan				
				Signature

Union Bank of India

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NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1813

Date : 22-03-201

ESTD 1952

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL

S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS		QTY	RATE	DISC %	AMOUNT
1	KDD M. JAYADEV	INVESTMENT POLICY AND PERFORMANCE OF MUTUAL FUNDS	2	595.00		1190.00
Total			2			1190.00
			Discount	15.0 %		178.50
			Round Off	Less		0.50
			Payable Amt			1011.00



Amount Rs. One Thousand Eleven

Goods once sold will not be taken back or exchanged

Interest @ 24% will be charged on balance on outstanding beyond one month.

Subject to Hubli Jurisdiction.

Payable Amt 1011.00

For NATIONAL BOOK STALL

Page 1 of 1

[Signature]
Proprietor



NATIONAL BOOK STALL

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Order No :

Order Date :

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To,
THE PRINCIPAL
S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS			QTY	RATE	DISC %	AMOUNT
1	TMH	ASWATHAPPA	INTERNATIONAL BUSINESS	4	695.00		2780.00
2	TMH	CHANDRA	INVESTMENT ANALYSIS & PORTFOLIO MANAGEMENT	2	775.00		1550.00
3	HPH	AVADHANI	INVESTMENT & SECUTITIES MARKETS IN INDIA---	2	598.00		1196.00
4	PHI	CHERUNILAM	INTERNATIONAL BUSINESS	2	625.00		1250.00
Total				10			6776.00
				Discount	15.0 %		1016.40
				Round Off Less			0.60
				Payable Amt			5759.00



Amount Rs. Five Thousand Seven Hundred Fifty Nine

Payable Amt 5759.00

Goods once sold will not be taken back or exchanged
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Date : 22-03-201

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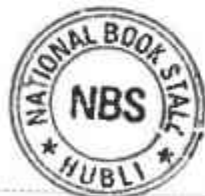
Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
S.C.P ARTS & D.D.S COMMERCE COLLEGE

MAHALINGPUR

SN	PARTICULARS		QTY	RATE	DISC %	AMOUNT	
1	HPH SUBBARAO	INTERNATIONAL BUSINESS	2	598.00		1196.00	
2	SCC BHALLA	INVESTMENT MANAGEMENT	3	650.00		1950.00	
3	VIKAS PANDIAN	SECURITIES ANALYSIS & PORTFOLIO MANAGEMENT	6	550.00		3300.00	
Total			11			6446.00	
						Discount 15.0 %	966.90
						Round Off Less	0.10
						Payable Amt	<u>5479.00</u>



Amount Rs. Five Thousand Four Hundred Seventy Nine

Payable Amt 5479.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
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For NATIONAL BOOK STALL

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K.L.E. Society's
S.C.P. Arts, Science & D.D.S. Commerce College,
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MAHALINGPUR-587312. Dist. Bagalkot.

Journals list 2018-19

SI No	Name	Amt in rupees
1	Economic & Political weekly	4500 /- per year
2	Indian journal of Marketing	2000 /- per year
3	Media watch	5500 /- per year
4	Current Science	2500 /- per year
5	Science Journals	/- per year
6	Journal of chemical science	/- per year
7	Resonance journal of science education	/- per year
8	Pramana journal of physics	/- per year
8	Proceedings mathematical science	8000 /- per year
9	Journal of astrophysics and astronomy	/- per year
10	Indian academy of sciences	/- per year
11	Journal of Genetics (botany)	/- per year
12	Journal of Biosciences (zoology)	/- per year
	Total	22500 ✓



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Fax : 08350-271466

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(ತಾ. ಮುಧೋಳ)

ಮಹಾಲಿಂಗಪುರ-೫೮೭ ೩೧೨.

(ಜಿ. ಬಾಗಲಕೋಟೆ)

(ನ್ಯಾಕ್‌ನಿಂದ ಮರುಮಾನ್ಯತೆ 'ಬಿ' ಗ್ರೇಡ್)

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ದಿನಾಂಕ : ೨೨/೩/೨೦೧೭

To,

The Director,

Economic & Political Weekly

320/321 / AT-02, IND ESTATE

GANAPATRAO KADAM MARG,

LOWER PEREL MUMBAI - 40013

Tel-022-40638282

Respected sir,

Sub: Regarding the renewal of subscription EP Weekly


We are interest in renewing of subscription for 03e year .there find enclosed a sum of Rs. 4500/- D.D. No 286142.

Dated 18-03-2017 Sent through Canara Bank, Mahalingapur towards renewal of our Subscription No. KK. 807

Hope that you should supply as per earlier year .

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S.P. No.

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E-mail : sgdgkro@gmail.com

ಕರ್ನಾಟಕ ಲಿಂಗಾಯತ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯ



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(ತಾ. ಮುಧೋಳ) ಮಹಾಲಿಂಗಪುರ-587 312 (ಜಿ. ಬಾಗಲಕೋಟೆ)
(ನ್ಯಾಕ್‌ನಿಂದ ಪುನಃಮಾನ್ಯತೆ 'ಬಿ' ಗ್ರೇಡ್)

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To,
The Director,
Meenakshi Gallani
Indian Journal of Marketing
Y-21, Houzkhur
NEW DELHI - 110016.

Dear Sir,

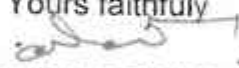
Sub: Renewal of subscription Indian Journal of Marketing

We are interest in renewing of subscription for one year therefore please find enclosed a sum of Rs. 2200/- D. D. No. 286181 Dated 30-03-2017 Sent through Canara Bank Branch Mahalingpur towards renewal of our subscription No

Hoping early receipt of copies regularly for coming issue. Please send us the Acknowledgment Receipt.

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(ನ್ಯಾಕ್‌ನಿಂದ ಮರುಮಾನ್ಯತೆ 'ಬಿ' ಗ್ರೇಡ್)

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The publisher
media watch
S.C.S. College Road near Amala
club Puri-732001, Odisha India.

Dear Sir,

Sub: Order for the submission of Journal of communication & media management

We are in need of your Journal of Journal of communication & media Enrichment
of our college student's Knowledge for above said need. We have enclosed The sum of

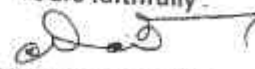
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Bagalkot
Karnataka - 587312

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Ashok Kumar Rai
Scientist-E(CS)

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Receipt No: 609

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